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**Montana Office of Public Instruction  
Federal Programs Monthly Payment Report**

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**Payments from: 6/1/2015 to 6/12/2015**

PATRICIA BOYLE, COUNTY SUPERINTENDENT  
121 4TH ST N SUITE1A  
GREAT FALLS MT 59401

**The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Indian Education for All</b>					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0099	Great Falls H S	0700994615ISA	6/9/2015	00000042	\$6,707.00
					<b>\$6,707.00</b>

**The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Indian Education for All</b>					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0104	Centerville Elem	0701044615IMP	6/9/2015	00000042	\$3,372.00
					<b>\$3,372.00</b>

<b>County Total:    \$10,079.00</b>
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**Payments from: 6/1/2015 to 6/12/2015**

STEVE ENGBRETSON, COUNTY SUPERINTENDENT  
207 WEST BELL ST  
GLEN DIVE MT 593301616

**The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Indian Education for All</b>					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0206	Glendive Elem	1102064615IMP	6/9/2015	00000042	\$7,500.00
					<b>\$7,500.00</b>

<b>County Total:</b>	<b>\$7,500.00</b>
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**Payments from: 6/1/2015 to 6/12/2015**

RHONDA LONG, COUNTY SUPERINTENDENT  
712 WEST MAIN, SUITE 104  
LEWISTOWN MT 59457

**The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0291	Winifred K-12 Schools	1402917615PII	6/8/2015	00000042	\$9,642.96
					<b>\$9,642.96</b>

<b>County Total:</b>	<b>\$9,642.96</b>
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**Montana Office of Public Instruction  
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**Payments from: 6/1/2015 to 6/12/2015**

JACK EGGENSBERGER, COUNTY SUPERINTENDENT  
935 1ST AVE. WEST, SUITE SS  
KALISPELL MT 59901

**The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0342	Olney-Bissell Elem	1503427615PII	6/8/2015	00000042	\$10,000.00
					<b>\$10,000.00</b>

<b>County Total:    \$10,000.00</b>
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Payments from: 6/1/2015 to 6/12/2015

LAURA AXTMAN, COUNTY SUPERINTENDENT  
311 WEST MAIN, ROOM 107  
BOZEMAN MT 59715

**The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title II, Part B Mathematics &amp; Science Partnerships</b>					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0350	Bozeman Elem	1603501515MSP	6/8/2015	00000042	\$20,000.00
0350	Bozeman Elem	1603501515MSP	6/8/2015	00000042	\$62,351.00
					<b>\$82,351.00</b>

**The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Indian Education for All</b>					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0350	Bozeman Elem	1603504615IMP	6/9/2015	00000042	\$9,977.00
					<b>\$9,977.00</b>

**The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0360	Three Forks Elem	1603607615PII	6/8/2015	00000042	\$14,307.45
					<b>\$14,307.45</b>

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**Montana Office of Public Instruction  
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The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
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**IDEA Part B**

Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov

9696	Gallatin/Madison Coop	1696967715INST	6/8/2015	00000042	\$3,000.00
					<b>\$3,000.00</b>

<b>County Total: \$109,635.45</b>
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**Montana Office of Public Instruction  
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**Payments from: 6/1/2015 to 6/12/2015**

DARRYL OMSBERG, COUNTY SUPERINTENDENT  
1210 EAST MAIN  
CUT BANK MT 59427

**The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title I Improvement</b>					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0400	Browning Elem	1804003715	6/9/2015	00000042	\$14,145.96
					<b>\$14,145.96</b>

<b>County Total:    \$14,145.96</b>
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**Montana Office of Public Instruction  
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**Payments from: 6/1/2015 to 6/12/2015**

NANCY TROTTER HIGGINS, COUNTY SUPERINTENDENT  
512 CALIFORNIA AVENUE  
LIBBY MT 59923

**The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0533	Yaak Elem	2705337615PII	6/8/2015	00000042	\$6,600.00
					<b>\$6,600.00</b>

<b>County Total:</b>	<b>\$6,600.00</b>
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**Montana Office of Public Instruction  
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**Payments from: 6/1/2015 to 6/12/2015**

MARY YARNALL, COUNTY SUPERINTENDENT  
PO BOX 100  
SUPERIOR MT 59872

**The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0577	Alberton K-12 Schools	3105777615PII	6/8/2015	00000042	\$7,200.00
					<b>\$7,200.00</b>

<b>County Total:</b>	<b>\$7,200.00</b>
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Payments from: 6/1/2015 to 6/12/2015

ERIN LIPKIND, COUNTY SUPERINTENDENT  
438 WEST SPRUCE  
MISSOULA MT 598024106

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part B</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0583	Missoula Elem	3205837715INST	6/8/2015	00000042	\$11,666.00
					<b>\$11,666.00</b>

The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Title III Part A English Language Acquisition</b>					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0583	Missoula Elem	3205834115I	6/8/2015	00000042	\$1,567.65
					<b>\$1,567.65</b>

<b>County Total:    \$13,233.65</b>
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**Montana Office of Public Instruction  
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**Payments from: 6/1/2015 to 6/12/2015**

JULES WABER, COUNTY SUPERINTENDENT  
409 MISSOURI AVE SUITE 201  
DEER LODGE MT 59722

**The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>In-state Day Treatment</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
0712	Deer Lodge Elem	3907127615PII	6/8/2015	00000042	\$14,307.45
					<b>\$14,307.45</b>

<b>County Total:    \$14,307.45</b>
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**Montana Office of Public Instruction  
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**Payments from: 6/1/2015 to 6/12/2015**

REGINA PLETTENBERG, COUNTY SUPERINTENDENT  
215 SOUTH 4TH SUITE C  
HAMILTON MT 59840

**The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>IDEA Part B</b>					
Questions? Contact Charlotte McMilin; Phone: 4064444403; Fax: 4064441369; E-Mail: cmcmilin@mt.gov					
9690	Bitterroot Valley Coop	4196907715INST	6/8/2015	00000042	\$13,250.00
					<b>\$13,250.00</b>

<b>County Total:    \$13,250.00</b>
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**Payments from: 6/1/2015 to 6/12/2015**

SHERRY LONG, COUNTY SUPERINTENDENT  
217 N. 27TH STREET - COUNTY COURTHOUSE  
BILLINGS MT 59101

**The following funds were transferred electronically between 6/1/2015 and 6/12/2015. Please deposit to Fund 15.**

LE	District Name	Project	Acctg. Date	Voucher No.	TOTAL
<b>Migrant Consortium</b>					
Questions? Contact Juli Tenneson; Phone: 4064443408; Fax: 4064441369; E-Mail: jtenneson@mt.gov					
0983	Huntley Project K-12 Schools	5609834315	6/8/2015	00000042	\$12,000.00
					<b>\$12,000.00</b>

<b>County Total:    \$12,000.00</b>
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